

This form is issued under authority of P.A. 403 of 2000. Filing is mandatory.

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)
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☐ Undyed Diesel (Product Code: 160)

☐ Dyed Diesel Fuel (Product Code: 228)

**Report Whole Gallons Only  
(No Fractions or Decimal Places)**

[illegible]**Total**

## Instructions for Marine Waterways Dealer's Schedule of Receipts of Diesel Fuel, Form 3767

### General Instructions

This schedule provides detail in support of the amount shown as receipts on the Marine Waterways Diesel Tax Return, form 3769. Each receipt of product should be listed on a separate line.

### Identifying Information

**Company Name and FEIN** - Enter the name and FEIN for the marine waterways diesel dealer shown on the *Marine Waterways Diesel Tax Return, form 3769*.

**Report Period** - Enter report period (MM/CCYY (ex. 06/2001 or June 2001))

### Column Instructions

- Column (1) & (2): **Carrier** - Enter the name and FEIN of the company that transports the product.
- Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:  
**J** = Truck      **R** = Rail      **B** = Barge      **PL** = Pipeline      **S** = Ship (Great Lakes or ocean marine vessel)      **GS** = Gas Station
- Column (4): **Point of Origin** - Enter the location the product was transported from. When received from a terminal, use the IRS Terminal Control Number (TCN).
- Column (5) & (6): **Acquired From** - Enter the name and FEIN of the company from which the product was acquired.
- Column (7): **Date Received** - Enter the date the product was received.
- Column (8): **Document Number** - Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of bulk plant removals, use the withdrawal bill of lading number.
- Column (9): **Net Gallons** - Not applicable.
- Column (10): **Gross Gallons** - Enter the gross gallons received. Use whole numbers only.
- Columns (11): **Billed Gallons** - Not applicable.